

## RAM INDIA SHELTERS

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

### PURCHASE BILL REPORT

Bill No. : 3106 Inward Date : 17/04/2024  
Bill Date : 12/02/2024

Building Name: : A2

#### Details of Supplier

Name : SHAH MARKETING PUNE LLP  
Address : LLODS CHAMBER , BARNE ROAD , 409 ,  
MANGALWAR PETH,PUNE  
GSTIN : 27AEVFS3205E1ZW  
State : Maharashtra

#### Details of Receiver

Name : RAM INDIA SHELTERS  
Place of goods received : Green hive Plus  
Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,  
Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,  
Pune 412308  
GSTIN : 27AAOFR5460M1ZI

| Sr. No. | Material Name               | PO No. | PO Qty | GRN No. | GRN Date   | D.C No             | D.C.Date   | GRN Qty | Rate   | GST % | Amount |
|---------|-----------------------------|--------|--------|---------|------------|--------------------|------------|---------|--------|-------|--------|
| 1       | SWR Gully Trap 6"x 4" - Nos | 1015   | 2.0000 | 4398    | 12/02/2024 | SM/23-24/131<br>06 | 12/02/2024 | 2.0000  | 187.00 | 18.00 | 374.00 |

**Total 374.00**

| Tax Head | CGST |        | SGST |        | IGST |        |
|----------|------|--------|------|--------|------|--------|
|          | %    | Amount | %    | Amount | %    | Amount |
| Material | 9.00 | 33.66  | 9.00 | 33.66  | 0.00 | 0.00   |

|                                 |               |
|---------------------------------|---------------|
| PO Transport/Loading /OC1/OC2 : | 236.00        |
| Transport :                     | 0.00          |
| Rounding Off :                  | 0.00          |
| Transport Lumpsum :             | 0.00          |
| Loading Lumpsum :               | 0.00          |
| OC1 Lumpsum :                   | 0.00          |
| OC2 Lumpsum :                   | 0.00          |
| Total Amount Before Tax :       | 610.00        |
| Tax Amount : GST :              | 67.32         |
| Debit /Credit :                 | 0.00          |
| <b>Net Amount :</b>             | <b>677.00</b> |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHAH MARKETING PUNE LLP

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Pune 412308  
**GSTIN** : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES SIX HUNDRED SEVENTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHAH MARKETING PUNE LLP